

INVOICE



Caron Broadcasting, Inc.
5211 W. Laurel Street
Suite 101
Tampa, FL 33607
Main: (813) 639-1903
Billing: (813) 349-8237

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
245959-1	08/31/16	August 2016	08/01/16 - 08/10/16

<u>Property</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
WLSS-AM	Marc Lecher	L-Tampa	Local

Billing Address:

Steve Vernon Campaign
Attention: Steve Vernon
7631 Desert Inn Way
Lakewood Ranch, FL 34202

Send Payment To:

Caron Broadcasting, Inc.
Salem Media Group, Inc.
Salem Tampa
PO BOX 932029
Atlanta, GA 31193-2029

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Steve Vernon Campaign	Radio Interviews	

<u>Flight Dates</u>	<u>Order #</u>	<u>Alt Order #</u>
08/04/16 - 08/10/16	245959	

<u>Billing Calendar</u>	<u>Billing Type</u>	<u>Deal #</u>
Calendar	Cash	

<u>Special Handling</u>

<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>

<u>Agency Ref</u>	<u>Advertiser Ref</u>

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	1	WLSS	Th	08/04/16		Captain Matt Interview	5:00 AM-6:00 AM	:00		\$250.00	NS
2	1	WLSS	W	08/10/16		Captain Matt Interview	5:00 AM-6:00 AM	:00		\$250.00	NS
								<u>Total Spots</u>	2		

Payment Terms: Net Amount Due 15 Days

Net Total **\$500.00**